

## EXHIBIT "A"

Eastern Livestock Bankruptcy

Page: 1  
 November 06, 2014  
 ACCOUNT NO: 110035-50  
 INVOICE NO: 14

re: Trustee

## DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified  
☐ **Return** to \_\_\_\_\_ for letter  
☐ Prepare for sending **VIA EMAIL**  
☐ **HOLD/Do not send**  
☐ Send only **previous** balance  
☐ **Close** File (only closed if paid in full or balance is written off)  
☐ **Pay** this invoice from **TRUST**  
☐ Other: \_\_\_\_\_

		Rate	HOURS	
05/08/2014				
JAK	10- emails with K Toner re USDA consent judgment issues	475.00	0.30	3546
JAK	4 - emails with T Hall re 5/3 information request	475.00	0.20	3547
05/13/2014				
JAK	4 review and pay bills	475.00	0.30	3548
JAK	4- review and arrange wire transfer of payroll	475.00	0.30	3549
05/14/2014				
JAK	Review of expert engagement letter; review of ADMIS response letter and revisions;	475.00	0.40	3550
05/15/2014				
JAK	4 review of demand letter from Texas Franchise tax and draft letter response	475.00	0.30	3551
JAK	4 - review of E filings	475.00	0.50	3552
JAK	10 - review response from consultant on ADMIS	475.00	0.10	3553
05/19/2014				
JAK	4 pleading review	475.00	0.40	3554
05/22/2014				
JAK	10 review of Shipman settlement of interpleader claims and claim allowance; execute settlement and return	475.00	0.40	3555
JAK	10 - review of claims analysis on cases of Carroll County Livestock; Amos Kropf & Ft.			

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	Payne Stockyards and prepare comments	475.00	0.50	3556
JAK	4 - to FBD for meeting with Toner and Hall to discuss case status and plan issues	475.00	1.70	3557
05/27/2014	JAK 4- paying bills	475.00	0.20	3559
	JAK 4- arranging payroll	475.00	0.30	3560
05/28/2014	JAK 4- emails with counsel on meeting with 5/3 Bank	475.00	0.40	3561
	JAK 4- call from Kutac counsel re Wells Fargo case against 5/3	475.00	0.20	3562
05/29/2014	JAK 4 emails regarding opt in funds transfer and accounting	475.00	0.30	3563
05/30/2014	JAK 10 - review of memos on Amos Kropf case and Barger cattle case and meet with A Stafford to discuss settlement proposals	475.00	0.60	3564
06/02/2014	JAK 10 review of Edens draft summary judgment brief	475.00	0.60	3565
	JAK 4- call to K Toner on fee apps; conf with Jay Kennedy re same	475.00	0.40	3566
	JAK 6- review of time to code missing entries for fee app	475.00	0.30	3567
06/06/2014	JAK 10 conf with M Stafford on Admis issue	475.00	0.20	3568
	JAK 4 - attention to issues on crash of server; email from T Froleich; call with Caleb Miller	475.00	0.30	3569
	JAK 10 - email correspondence with K Toner concerning ClickRWeight settlement delays	475.00	0.20	3570
	JAK 6 - Review of draft fee app; review of time for possible redaction	475.00	0.50	3571
06/09/2014	JAK 10 settlement agreement review and execution			

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		Rate	HOURS	
	and transmittal re Monty Koeller	475.00	0.30	3572
JAK	4 - review and arrange payroll wire transfer	475.00	0.30	3573
JAK	4- receive proposed USDA consent judgment and email to counsel re same	475.00	0.30	3574
06/10/2014				
JAK	4 receive letter from IRS on ELC tax penalty and letter to KSM re same	475.00	0.40	3575
06/11/2014				
JAK	10 review of court decision in Intrust case Motion to Dismiss; email to counsel re same	475.00	0.40	3576
JAK	4- call with Keith Gambrell at KSM on tax issues	475.00	0.20	3577
JAK	4- emails and review of proposed USDA consent judgment revisions	475.00	0.30	3578
JAK	10 - participate in ADMIS teleconference with Judge and meet after with counsel	475.00	0.60	3579
06/17/2014				
JAK	10 review of Edens case brief responding to objection to amending complaint and email to counsel re same	475.00	0.40	3580
JAK	10 - emails re Amos Kropf settlement	475.00	0.20	3581
JAK	10 - review of information on Bill Eberle settlement offer	475.00	0.20	3582
JAK	4- emails re fee application issues	475.00	0.20	3583
06/20/2014				
JAK	4- review of multiple emails on ELC server crash and emails to C Miller and E Lynch on backup tape and software issues	475.00	0.60	3584
06/23/2014				
JAK	4- review payroll and arrange wire transfer	475.00	0.30	3585
JAK	4- long call with Caleb Miller on restoring backups from ELC server crash and options and costs	475.00	0.50	3586
JAK	10 review of Shawana Eikenberry comments on Rosenbaum litigation and reply to confirm			



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		Rate	HOURS	
	strategy	475.00	0.20	3587
JAK	10 - review of USDC mediators to select choices for Nuckols mediation and email to counsel re same	475.00	0.30	3588
JAK	6- call T Hall on Fee applications and hearing date	475.00	0.20	3589
06/24/2014 JAK	4- review of invoice from Don Fogle and arrange payment	475.00	0.30	3590
06/25/2014 JAK	10 emails concerning Edens hearing on motion to amend; emails regarding possible mediation	475.00	0.30	3591
06/27/2014 JAK	10 review of Brief in Opposition to Summary Judgment re Macon Stockyard and comments to Mandy Stafford	475.00	0.50	3592
JAK	10 memo from J Kennedy on Ft. Payne status call	475.00	0.10	3593
06/30/2014 JAK	10 meeting with J Kennedy on Ft. Payne case and call with K Toner to discuss case	475.00	0.40	3594
JAK	4- review of ViewTrack quote on efforts to restore ELC computer data; meeting with Caleb Miller to discuss quote and assumption validations as affecting costs of almost \$10,000.	475.00	0.40	3595
07/01/2014 JAK	10 - Review of consultant letter comments on ADMIS case and email to S Runyan re same	475.00	0.40	3596
JAK	10 - Brief discussion of Rawls case developments.		0.10	N/C 3597
JAK	10 - Review of K Toner memo and exhibits on proof of ELC cattle ownership at Edens ranch	475.00	0.20	3598
07/07/2014 JAK	4- continued emails and work on data recovery; meeting with C Miller re same	475.00	0.30	3599
JAK	4- arrange payroll wire	475.00	0.30	3600

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		Rate	HOURS	
	JAK 10- Review of revised Eden's complaint	475.00	0.20	3601
07/10/2014	JAK 10 review of lengthy letter from ADMIS counsel on their contentions and discovery issues	475.00	0.40	3602
	JAK 10 - sit in on conference call with expert consultant on ADMIS case	475.00	0.90	3603
07/15/2014	JAK 10 - Review of draft response to ADMIS Counsel on legal issues related to claims in amended complaint and responding to their case citations as not applicable and send comments to Steve Runyan.	475.00	0.30	3604
07/16/2014	JAK 4 continuing issues on getting replacement server working to make accessible ELC information	475.00	0.30	3605
07/21/2014	JAK 10 - Call with Mandy Stafford regarding interrogatory answers; review of responses.	475.00	0.50	3674
	JAK 4 - Review of payroll and arrange wire for payroll.	475.00	0.30	3675
07/22/2014	JAK 10 - Review of ADMIS letter and settlement offer; long call with S Runyan to discuss settlement possibilities.	475.00	0.50	3676
	JAK 10 - Review of complaint and attachments vs Breightsprecher - email to M Stafford regarding same.	475.00	0.30	3678
07/24/2014	JAK 10 - Review of consultant comments on settlement letter to ADMIS; review of completed letter; comments to S Runyan.	475.00	0.50	3677
	JAK 4 - Review of Willonberg adversary complaint.	475.00	0.20	3679
07/28/2014	JAK 4 receive fee orders and email to T Hall on payment calculations	475.00	0.20	3606

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		Rate	HOURS	
	JAK	4- receive email from K Toner on meeting and purposes re costs and recoveries; email response; discussion with J Kennedy re same	475.00 0.20	3607
	JAK	10 - participate in settlement conference call with all counsel on ADMIS case	475.00 0.80	3608
07/30/2014	JAK	10 - Long call with ADMIS counsel, their expert, our expert and ELC counsel on case	475.00 1.00	3609
	JAK	Review of proposed United States settlement of seized monies	475.00 0.30	3610
08/04/2014	JAK	4 - Review and arrange wire transfer of payroll	475.00 0.30	3614
	JAK	4 - Review and pay office rent, storage rent, noticing costs, US Trustee fees, other	475.00 0.30	3615
08/05/2014	JAK	10 discuss this afternoon's litigation meeting with J Kennedy to prepare	475.00 0.20	3611
	JAK	10 - long conference call with all ELC primary counsel to discuss litigation strategy's and settlement issues and valuation of cases vs. costs	475.00 1.00	3612
	JAK	10 - post call meeting to review cases of Ft. Payne; Whittington; Brightsprecher; Loveland and discuss settlement with respect to each one	475.00 1.00	3613
08/06/2014	JAK	4 - To bank to arrange wire to 5/3 of Opt in refund (unable to wire)	475.00 0.50	3616
08/08/2014	JAK	Meeting at KGR with FBD to finalize litigation analysis	475.00 1.00	3617
08/11/2014	JAK	4- wiring attempts to get opt in payment to 5/3 Bank; traveled to branch twice; filled out forms for private banking; call confirmation by JP Morgan	475.00 1.00	3618
	JAK	10 - review of spreadsheet to prepare for litigation call with 5/3 and counsel	475.00 0.20	3619



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JAK	10 - to offices of FBD for litigation call with 5/3 bank and counsel of FBD & KGR	475.00	2.00	3620
08/12/2014	JAK			
	10 review of lengthy email on Atkinson settlement offer	475.00	0.20	3621
08/13/2014	JAK			
	-4 pleading review	475.00	0.20	3622
	JAK			
	-4 review of comments on liquidation analysis and response to counsel	475.00	0.30	3623
08/15/2014	JAK			
	4 bill payment	475.00	0.10	3624
08/18/2014	JAK			
	4 - Review of payroll and arrange wire transfer	475.00	0.30	3625
08/21/2014	JAK			
	4 call with T Hall and K Toner on claims analysis and fees issues	475.00	0.40	3626
	JAK			
	10 - review of revised ADMIS complaint	475.00	0.40	3627
	JAK			
	10- review of Ft. Payne Summary judgment brief	475.00	0.30	3628
	JAK			
	10 - email negotiations on Edens settlement	475.00	0.20	3629
08/26/2014	JAK			
	10 email from K Toner on Edens settlement negotiations and 5/3 involvement	475.00	0.20	3630
08/27/2014	JAK			
	4 email from T Hall and work on fee payments	475.00	0.20	3631
	JAK			
	4- review of DSI fee application	475.00	0.50	3632
	JAK			
	10 - meeting to discuss settlement proposals for Rawls, ADMIS, and other general settlement issues	475.00		3633
08/28/2014	JAK			
	10 - Email exchanges on several settlement proposals 1) SOLM; 2) Intrust; 3) Nichols review of complaints and analysis and comments to counsel on each one	475.00	0.80	3634

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	JAK 10 - Edens settlement comments with counsel	475.00	0.20	3635
09/02/2014	JAK 4 review of payroll and arrange to wire payroll	475.00	0.30	3636
	JAK 4 - Reviewing other bills and arranging payment	475.00	0.10	3637
	JAK 10 - lengthy conference call with W Ponader to discuss progress of Intrust Bank case and discovery completed and to be instituted and approaches to settlement	475.00	0.40	3638
	JAK 4- review of Gibson case Claim objections	475.00	0.30	3639
	JAK 10 -Receive new Edens settlement proposal from K Toner	475.00	0.10	3640
	JAK 4- review and approve West Kentucky judgment garnishment affidavit and other pleadings	475.00	0.30	3641
09/03/2014	JAK 10 email correspondence re Ft. Payne Stockyards settlement negotiations	475.00	0.10	3642
09/09/2014	JAK 10 - Long e-memo from D DeNeal on facts and offer and counteroffers on Janosek, Heine, Garwood and Haier case	475.00	0.30	3643
	JAK 10 - Follow up conference call with K Toner and W Ponader on Janosek, Heine et al. case issues and strategy	475.00	0.40	3644
	JAK 10 - call with Shiv O'Neal on Atkinson case and settlement approach ideas	475.00	0.20	3645
	JAK 10 - review of settlement negotiations on Brian Witt and email response	475.00	0.20	3646
09/10/2014	JAK 4- bill review and payment	475.00	0.20	3647
	JAK 10 - review of lengthy draft Edens settlement documents	475.00	0.40	3648
	JAK 10- meeting with M Stafford and J Kennedy to discuss Brian Witt case and strategy	475.00	0.30	3649



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09/15/2014	JAK 4- review of and arrange to send payroll wire	475.00	0.30	3650
09/16/2014	JAK 10 long call with Dustin DeNeal on Intrust case; email from K Toner on ethics issue re Intrust case	475.00	0.50	3651
09/17/2014	JAK 10 review of issue discussion and settlement exchanges between SOLM and Harmony Mappes; call with Harmony to discuss case and settlement strategy	475.00	0.40	3652
09/18/2014	JAK 10 call with D DeNeal on case settlement	475.00	0.20	3653
09/19/2014	JAK 10 review of ADMIS Amended Complaint and Motion to Amend and call to S Runyan to discuss	475.00	0.50	3654
09/23/2014	JAK 4- call from Keith Gambrel and tax CPA at KSM on tax matters for ELC	475.00	0.20	3655
	JAK 10- approve settlement and execute agreement	475.00	0.20	3656
09/24/2014	JAK 4- attending to office lease renewal issues	475.00	0.20	3657
09/30/2014	JAK 4 review payroll and arrange payroll wire	475.00	0.20	3658
	JAK 4- review of office lease renewal	475.00	0.20	3659
10/02/2014	JAK 10 - Review of settlement proposal from W Newburn and DelCotto and comments to K Toner;	475.00	0.20	3660
	JAK 10 - email with D Deneal on Intrust case strategy	475.00	0.10	3661
	JAK 4- pleading review	475.00	0.20	3662
10/06/2014	JAK 4 review of bank account statements (5			

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		Rate	HOURS	
	accounts)_	475.00	0.30	3663
10/08/2014	JAK			
	10 comments from K Toner on 5/3 and ELC settlement proposal with Delgatto and Newburn settlement; receive 5/3 response letter	475.00	0.20	3664
10/09/2014	JAK			
	Email discussion from K Toner on Strickland and Hoenberger claims; email from Toner on interpleader claims	475.00	0.20	3665
10/20/2014	JAK			
	10 call with Kennedy and Runyan on current settlement offers regarding ADMIS case	475.00	0.20	3666
10/21/2014	JAK			
	10- email re response to settlement offer by ADMIS	475.00	0.10	3667
10/24/2014	JAK			
	10- conference call on Gettlefinger settlement	475.00	0.30	3668
10/27/2014	JAK			
	4- review and fund payroll by wire transfer	475.00	0.30	3669
	JAK			
	10 conference with J Kennedy on ADMIS settlement; email on settlement counteroffer; email on response and email on deleting some conditions	475.00	0.40	3670
	JAK			
	4- review of bank statements (5 accounts)	475.00	0.30	3671
10/28/2014	JAK			
	4 review of monthly report	475.00	0.10	3672
10/30/2014	JAK			
	10 - email from D DeNeal on Chase settlement and respond	475.00	0.20	3673
	James A. Knauer		47.30	22,467.50
	FOR CURRENT SERVICES RENDERED		47.30	22,467.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
James A. Knauer	47.30	\$475.00	\$22,467.50

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Reproduction of documents	79.00
Mailing expense	26.35
TOTAL EXPENSES THRU 11/06/2014	105.35

04/29/2014	Pacer Service Center docket retrieval	2.90	638
	Pacer Service Center docket retrieval	2.90	
06/30/2014	Overnight mail	69.97	632
06/30/2014	Overnight mail FEDERAL EXPRESS	14.64	633
07/14/2014	Overnight mail FEDERAL EXPRESS	34.59	637
	Overnight mail	119.20	
	TOTAL ADVANCES THRU 11/06/2014	122.10	

TOTAL CURRENT WORK THIS STATEMENT	22,694.95
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PREVIOUS BALANCE	\$78,032.60
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07/31/2014	Payment--Thank you	-44,788.44	23
07/31/2014	Payment--Thank you	-16,750.55	24
07/31/2014	Payment--Thank you	-608.45	25
	TOTAL PAYMENTS	-62,147.44	
	BALANCE DUE	\$38,580.11	

AGE OF OUTSTANDING STATEMENTS			
Stmt Date	Stmt #	Billed	Due
12/31/2013	12	67,126.84	4,779.66
07/31/2014	13	55,893.94	11,105.50
			15,885.16